



Company Address 210 S B St
San Mateo, California 94401
US

Created Date 3/29/2018
Expiration Date 4/30/2018
Quote Number 00002577

Prepared By Garrison Goodman
Email garrison.goodman@verkada.com

Contact Name David Rodriguez
Email drodriguez@kibesd.org

Bill To Name Kiona-Benton City School District

Ship To Name Kiona-Benton City School District

Ship To 1105 Dale Ave
Benton City, WA 99320
USA

Shipping Method Ground

Product	List Price	Quantity	Subtotal	Discount	Total Price
D30-HW	\$699.00	17.00	\$11,883.00	30.00%	\$8,318.10
D50-HW	\$899.00	15.00	\$13,485.00	30.00%	\$9,439.50
LIC-3Y	\$399.00	32.00	\$12,768.00	30.00%	\$8,937.60

Total Price \$26,695.20

Shipping and \$279.05

Handling

Grand Total \$26,974.25

Total does not include any applicable sales tax unless otherwise specified.

Prices on this Order Form are valid only until the expiration date written on this form. Verkada reserves the right to adjust any item on this Order Form if the Form is not executed by the expiration date.

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.

Upon signature by Customer and submission to Verkada, this Order Form shall become legally binding unless this Order Form is rejected by Verkada for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form. This Order Form is governed by the Terms of Sales found at <https://www.verkada.com/support/terms-of-sale/>.

Payment Terms:

Payment is due within 30 days (Net 30) of shipment of goods. An invoice will be released upon shipment.

Signature

DAVID RODRIGUEZ

Name

IT DIRECTOR

Title

4/4/2018

Date